

Message

From: Goldmann, Elizabeth [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2BF5B6F833EA46CCA6ABE2BB68961167-EGOLDM02]
Sent: 9/11/2015 4:09:50 PM
To: Amato, Paul [Amato.Paul@epa.gov]; Mahdavi, Sarvy [Mahdavi.Sarvy@epa.gov]
Subject: RE: Peterson

Ditto!

From: Amato, Paul
Sent: Thursday, September 10, 2015 1:04 PM
To: Mahdavi, Sarvy; Goldmann, Elizabeth
Subject: RE: Peterson

Hey Sarvy,

All the IRT agencies need to sign the BEI for it to be final and "closed out" so to speak. Jason had been delegated authority to sign off on these under Jane. The Corps usually sends everyone the final BEI signature page with the name and title of each signatory and asks for an original copy. Not sure who is working on this but if it is still Shannon, I'm sure she will give everyone ample instructions.

Jason generally likes a written synopsis of the bank (or ILF) before he signs and of course, will want your recommendation.

Paul

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From: Mahdavi, Sarvy
Sent: Thursday, September 10, 2015 11:31 AM
To: Amato, Paul; Goldmann, Elizabeth
Subject: Peterson

Liz & Paul... Question about how to finalize Mitigation Bank Approvals...

Looks like all agencies are getting ready to hopefully wrap up the approval of Peterson Ranch MB by early October (the largest bank on the west! Yikes) . Last I checked a couple weeks ago w Corps , they werereviewing the latest BEI that included the credit ratios. I plan to spend a good portion of next week doing the same... just reviewing the latest BEI and making sure I understand how the final credits were calculated.

Is there some type of "close-out" process that we follow on these mitigation site approvals? (like a fact sheet or a call-out to HQ, etc?)

Thanks!
Sarvy

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